



INDIAN INSTITUTE OF TECHNOLOGY KANPUR
Office of the Dean of Infrastructure & Planning

DOIP: 106P

Work Progress Form

(This form should be filled by EIC(IWD) and submitted to accounts whenever an RA bill is raised for a particular work)

Request number																	
Name of the work																	
Contract Agreement No:									Contract Amount								
Name of EIC									Phone/ Mob No.								
Designation									Email	@iitk.ac.in							
Date Assigned to the contractor for submission of RA Bill																	
Is the work executed in compliance with the approved drawings and specifications?														Yes	No		
<i>Please provide a short description for any major changes in scope, design, drawings and specifications. (please attach necessary documents including revised drawings and interim corrective actions taken)</i>																	
Is there any requirement of extra /substituted items for the satisfactory completion of work														Yes	No		
If Yes, Is a CCO form initiated for the approval of extra/Substituted items														Yes	No		
Is the work progressing in compliance with the stipulated time schedule in contract agreement? <i>(Also, please select appropriate option)</i>														Yes	No		
<input type="checkbox"/> On time						<input type="checkbox"/> Delayed						<input type="checkbox"/> Ahead					
<i>Please explain if there was a rescheduling of milestones and extension of time. (Attach updated schedules and relevant approval documents)</i>																	
Was the DOIP office notified for the joint inspection within 3 working days of submission of RA bill														Yes	No		
Have all the defects rectified/recommendations incorporated before RA bill is cleared for payment														Yes	No		

 (Signature of the EIC)

_____/_____/_____
 Date: (dd / mm / yyyy)

* Mandatory documents for the payment of running account bill: Comparison statement of estimated quantity vs executed quantity incorporating all items approved through DOIP 112, non-executed item too and copies of all EOT's permitted through DOIP 111 form till date

● **For DOIP Office Use**

Checked Assistant/ Superintendent	Passed																
	Note: OIC																
Recorded	Sent for clarifications	yyy-mm-dd	Clarifications Received	yyy-mm-dd	Revision Recorded	Sent for further processing	yyy-mm-dd										